

Paid Vouchers

Organization	Employee	Employee ID	Travel Authorization Number	Document Name	Document Type	Current Status	Trip Departure Date	Trip Return Date	Last Paid Date/Time	Trip Purpose	Trip Type	Voucher Total	Amount Paid to Traveler	Amount Paid to Credit Card	Advance Amount	Non-Reimbursable Amount	TDY Location(s)
DHSCBP021	ALLES, RANDOLPH D	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	VCH	COMPLETE	31-Jan-17	1-Feb-17	2/7/2017 11:29	Domestic Travel	SINGLE TRIP	\$211.35	\$88.50	\$108.10	\$0.00	\$14.75	MCALLEN, TX
DHSCBP021	ALLES, RANDOLPH D	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	VCH	COMPLETE	3-Apr-17	5-Apr-17	4/12/2017 9:58	Domestic Travel	SINGLE TRIP	\$1,845.63	\$202.00	\$1,628.88	\$0.00	\$14.75	LAS VEGAS, NV SAN JUAN & NAV RES STA, PR
DHSCBP021	ALLES, RANDOLPH D	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	(b)(6)(b)(7)(C)	VCH	COMPLETE	10-Apr-17	11-Apr-17	4/19/2017 6:50	Domestic Travel	SINGLE TRIP	\$995.68	\$96.00	\$884.93	\$0.00	\$14.75	SAN ANTONIO, TX

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Report Prompt Selection Page, Report
Run On Apr 24, 2020 8:00:02 AM
PDT

The purpose of this report is to track
vouchers that have been stamped paid
in ConcurGov.

Prompt Selections		
1	Report Date Prompt	Trip Departure Date
2	Date Range Prompt	Custom Date Range Between Jan 20, 2017 and Apr 24, 2020
3	Voucher Paid Status	COMPLETE
4	Organization	All values included
5	Employee	ALLES, RANDOLPH D